| WESTINGHOUS                  | E TECHN                   | OLOGY A  | DVANCED MANUAL LESSON PLAN  |  |  |
|------------------------------|---------------------------|--|---|--|--|
| Lesson R504P-56,61 (Ch. 2.1) |                           | Title: OPE   | Title: OPERATOR'S LOGS  |  |  |
| Written by: Van Sickle       | Written by: Van Sickle    |  | Date: 02/99   |  |  |
|                              | Learnin                   | g Objectives   | :   |  |  |
|                              | effec                     | t, are about   | technical specification action statements are in to be entered, or will expire during the time with the log.  |  |  |
|                              | 2. Dete<br>log i          | Determine if any system or piece of equipment addressed in the log is in an abnormal alignment.  |   |  |  |
|                              | the s                     | Determine if the surveillance testing to be accomplished during<br>the shift conflicts with any out-of-service equipment or system<br>alignment. |   |  |  |
|                              | 4. If a u                 | nit trip occu<br>ause.   | rs or a plant shutdown is required, determine   |  |  |
|                              | Operator                  | r's Log #1   |   |  |  |
|                              | Date: 27                  | July 96  | Shift: 2300 - 0700  |  |  |
|                              | Equipment Out of Service: |  |   |  |  |
| LCO 3.5.2                    | centr<br>action           | ifugal chargi  | provided regarding how long the B ng pump has been out of service. Required D 3.5.2 allows one ECCS train to be hrs.  |  |  |
| LCO 3.7.2                    |                           | V bypass valfications.   | ve operability is not addressed in technical  |  |  |
| LCO 3.3.1                    | 0010                      | 3 will cause with that ch power range  | instrument power fuses to power range channel trips of the following bistables associated annel: high positive and negative rate trips, a neutron flux - high and - low trips, P-8, P-10, |  |  |

and overpower rod stop. The tripped bistables for the  $OT\Delta T$  and  $OP\Delta T$  trips and runbacks are the correct bistables.

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| LCO 3.3.1  | 0010<br>(cont'd) | The actions listed in the log entry address the channel tripping requirements associated with conditions D and E of LCO 3.3.1.   |  |  |  |
|  |                  | Not addressed but presumably OK are the states of the P-8 and P-10 permissives. Required actions R.1 and Q.1, respectively, of LCO 3.3.1 require verification that these interlocks are within their required states within 1 hr.  |  |  |  |
| ·  |                  | Also not addressed are any plans to perform surveillance requirement 3.2.4.2 in accordance with required action D.2.2. Since the power supply for the lower detector has failed, in all likelihood the input from this power range channel to the QPTR calculation is inoperable. With one power range channel inoperable and thermal power ≥ 75%, verification of the QPTR with the movable incore detectors is required every 12 hrs.  |  |  |  |
| LCOs 3.2.4 & 3.3.1   | 0040             | The QPTR is within the limit of LCO 3.2.4 (1.02). However, the QPTR appears to have been calculated from the outputs of the remaining three operable power range detectors, and again no mention is made of verifying the QPTR with the movable incore detectors in accordance with required action D.2.2 of LCO 3.3.1 and surveillance requirement 3.2.4.2 of LCO 3.2.4.  |  |  |  |
| LCO 3.8.4  Use Figure 6-8 of the systems manual to illustrate the DC power train alignments. | 0230             | Problems with battery charger #1 are reported, but the log does not state that the battery charger has been declared inoperable. LCO 3.8.4 requires that both the train A and the train B DC electrical power subsystems shall be operable. The bases for this LCO state that an operable DC subsystem requires the battery and one battery charger per battery to be operating and connected to the associated DC buses. The log entry does not indicate whether battery charger #3 (the other train A charger) is placed in service. If the train A subsystem is inoperable, conditions A and B of LCO 3.8.4 allow only 2 hrs for restoration before a shutdown is required. |  |  |  |

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| LCO 3.2.3<br>Figure COLR-7                          | 0340   | The AFD is reported outside the acceptable band for 100% power, as illustrated in Figure COLR-7. No mention of entering condition A of LCO 3.2.3 is made in the log.  |  |  |  |
|   | 0750   | problems or   | mal log entry. This could be indicative of shift management concerns. Investigation by the pector might be in order.   |  |  |
|   | Operator's Log #2  |   |  |  |  |
|   | Date: 08/01/98 Shift: 0700 - 1500  |   |  |  |  |
|   | Plant Status:  |   |  |  |  |
| LCO 3.8.1<br>LCO 3.0.6,<br>Spec. 5.5.15             | A surveillance of centrifugal charging pump B is scheduled while diesel generator A is out of service for maintenance. If the surveillance renders the pump inoperable, required action B.2 of LCO 3.8.1 requires declaring centrifugal charging pump A (supported by DG A) inoperable when pump B becomes inoperable. Also, the potential for a loss of safety function exists (see LCO 3.0.6 and administrative controls specification 5.5.15). On the surface, performing the train B pump surveillance while the train A DG is out of service appears to be inadvisable. |   |  |  |  |
|   | Equipment Out of Service:  |   |  |  |  |
| LCO 3.8.1   | for the 3.8.1  | his shift of a place of land in the contraction | B of LCO 3.8.1 applies; there is no log entry performance of surveillance requirement lignment - required action B.1) or of a DG B operability (required action B.3.1 or |  |  |
| LCO 3.3.7   | there  | e is no log en  | nonitor: Condition A of LCO 3.3.7 applies; try concerning preparations for placing one ecirculation mode (7-day completion time).  |  |  |

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| LCOs 3.3.1 & 3.3.2  Applicable RTS functions: OTΔT, low pressurizer pressure, high pressurizer pressure | 1038  | indication of 3.3.2. App placing the applicable of the inopera | pressure channel 2 has failed, but there is no of entry into conditions of LCOs 3.3.1 and licable conditions of LCO 3.3.1 (E, M) require inoperable channel in trip within 6 hrs; conditions of LCO 3.3.2 (D, K) require placing ble channel in trip within 6 hrs and verifying state of the P-11 interlock within 1 hr.  |  |  |
| Applicable ESFAS functions: low pressurizer pressure SI, P-11   |   |  |   |  |  |
| LCO 3.8.1   | 1304  | required ac  | illance has rendered the pump inoperable, tion B.2 of LCO 3.8.1 is applicable (see plant assion above).   |  |  |
| -   | 1450  |  | It appears that the operator believes he is giving permission to work on pressurizer pressure channel 2, whereas I&C may believe it has been given permission work on channel 1 in accordance with the original surveillance plans for the shift. Also, starting the calibration this close to the end of the shift could lead to problems if the shift turnover is not thorough. |  |  |
|   | Date: 08  | /01/96   | Shift: 1500 - 2300  |  |  |
|   | Plant Status:   |  |   |  |  |
|   | The oncoming operator definitely thinks the channel calibration is being performed on the failed channel from the previous shift. |  |   |  |  |
|   | 1520  |  | o on 2-of-4 pressurizer pressure channels out of annel 2 is failed; channel 1 is out of service for bration).   |  |  |